

US EPA Number: ILLD00527805IEPA Number: 1974670044Company name: Battery BuildersPlant Address: 31 W 238 91st Naperville, IL 60564ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form IC - Identification and Certification

Instructions for this form found on pages 12-15 All information on this page is required.

Section 1. HAZARDOUS WASTE ACTIVITIES

31 1 RCRA Generator Status as of 3-1-2011

1= LQG: Greater than 1,000 kg/mo (2200 lbs/mo) of non-acute hazardous waste

2= SQG: 100 to 1,000 kg/mo (220-2220 lbs/mo) of non-acute hazardous waste

3= CESGG: Less than 100 kg/mo of non-acute hazardous waste

4= Nongenerator

32 Although site is no longer a LQG, it was a LQG during the calendar year of 2010-Form GM&TI attached.

Other Generator Activities: Enter Y (yes) or N (no)

33 N United States Importer of Hazardous Waste34 N Mixed Waste (hazardous & radioactive) GeneratorFor IEPA (Agency) Use Only:
Fee enclosed No Fee Enclosed

All other hazardous waste activities: Enter Y or N

35 N Transporter of Hazardous Waste36 N Treater, Storer, or Disposer of Hazardous Waste (at your site).

Note: A hazardous waste permit is required for this activity.

37 N Recycler of Hazardous Waste (at your site)

Note: A hazardous waste permit may be required for this activity.

Exempt Boiler and/or Industrial Furnace:

38 N Small Quantity On-Site Burner Exemption39 N Smelting, Melting, Refining Furnace Exemption40 N Underground Injection Control

Section 2. UNIVERSAL WASTE ACTIVITIES: Y or N

X Large Quantity Handler (5000 kg) of Universal Waste.

Batteries Managed

Pesticides 42 XMercury Containing Equipment 44 Lamps 46 48 49 Y Destination Facility for Universal Waste. Note: A hazardous waste permit may be required for this activity.

Section 3. USED OIL ACTIVITIES: Enter Y or N

50 N Used Oil Transporter51 N Used Oil Transfer Facility52 N Used Oil Processor53 N Used Oil Re-refiner54 N Off-Specification Used Oil Burner55 N Marketer who Directs Shipment of Off-Spec

Used oil to Off-spec Used Oil Burner

56 N Marketer Who First Claims the Used Oil Meets

the Specifications

Section 4. ENTER THE 5 or 6 digit NAICS CODE(S) FOR THIS LOCATION

57 335911 63 69 75

Section 5. TYPES:

Site Land Type (Enter code from list in instructions): 81 1Owner Type: (Enter code from list in instructions): 82 1Date current owner Became Owner (mm/dd/yyyy): 83 01/01/1983Operator Type: (Enter code from list in instructions): 91 1Date current operator Became Operator (mm/dd/yyyy): 92 01/01/1950Section 6. Comments: 100 Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

COST ESTIMATES FOR TSD FACILITIES, interim status and permitted

A. Closure cost estimate: \$ B. Estimate for post closure monitoring and maintenance costs (disposal facilities only): \$

Section 7. Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony. (415 ILCS 5/44(h))

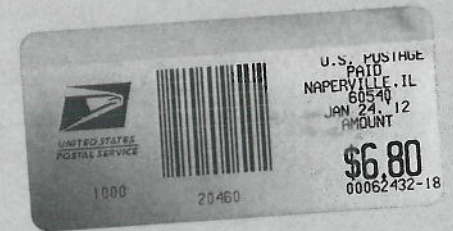
Certification: I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Please print: Last Name Hanslik First Name James B. Title PresidentC. Signature [Signature] D. Date of Signature 1/23/12Name, Telephone number, and FAX number of person to contact if there are questions about this report. 630-851-5800Fax 630-851-1040

The Environmental Protection Agency is authorized to require this information under the Illinois Compiled Statutes (ILCS), 1994 as amended, Chapter 415 ILCS 5/4 and 21. Disclosure of this information is required. Failure to disclose this information may result in civil and criminal penalties pursuant to 415 ILCS 5/42 and 44. This form has been approved by the Forms Management Center.

Page 13 00001 of received
3011 2/2/2012

BATTERY BUILDERS, INC
P.O. BOX 5005
NAPERVILLE, IL 60567



EPA Mail

Heiss, Robert

TO: ARIEL RIOS SOUTH
Unit: 2254A
City: OFA
Addition Certified



70102780000068825361

RETURN RECEIPT
REQUESTED

US EPA.
Ariel Rios Building
mail Code 2254A
1200 Pennsylvania Ave NW
Washington DC. 20460

ATTN: Robert Heiss

US EPA Number: ILLDO0527805
IEPA Number: 1974670004
Company name: Battery Builders

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Address: 31W 238 91st Naperville, IL 60564

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: RQ Waste Corrosive Liquid Acidic
B. EPA Hazardous Waste Code: 0008 0002 0006 0007
C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals: H
D. Form code: W103 E. Waste Minimization Code: 62

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.
A. UOM: l Density: 8.91 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 21186.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.
Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year: 83

On-Site System 2: Management Method H Quantity managed on-site this year: 97

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility: Heritage Environmental
7901 W Morris St Indianapolis, IN 46231
B. U.S. EPA ID No. of facility waste was shipped to: IND093219012

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 21186.0

SITE 2. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 134

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 130

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 160

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 176

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 186

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 202

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to: 212

C. Management method shipped to: H

D. Total quantity shipped in this reporting year: 228

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILD00527805
IEPA Number: 1974670004
Company name: Battery Builders
Address: 31W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. IND093219012³¹ Hauling Permit No. UPW-0314460-04¹²⁷

Transporter Name, Address, and Telephone Number: Heritage Transport
7901 W. Morris St
Indianapolis, In 46231

2. U.S. EPA ID No. _____⁴³ Hauling Permit No. UP - _____¹³⁹

Transporter Name, Address, and Telephone Number:

3. U.S. EPA ID No. _____⁵⁵ Hauling Permit No. UP - _____¹⁵¹

Transporter Name, Address, and Telephone Number:

4. U.S. EPA ID No. _____⁶⁷ Hauling Permit No. UP - _____¹⁶³

Transporter Name, Address, and Telephone Number:

5. U.S. EPA ID No. _____⁷⁹ Hauling Permit No. UP - _____¹⁷⁵

Transporter Name, Address, and Telephone Number:

6. U.S. EPA ID No. _____⁹¹ Hauling Permit No. UP - _____¹⁸⁷

Transporter Name, Address, and Telephone Number:

7. U.S. EPA ID No. _____¹⁰³ Hauling Permit No. UP - _____¹⁹⁹

Transporter Name, Address, and Telephone Number:

8. U.S. EPA ID No. _____¹¹⁵ Hauling Permit No. UP - _____²¹¹

Transporter Name, Address, and Telephone Number:

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000435428WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317)243-0811			U.S. EPA ID Number IND093219012				
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No. Type		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes
	X	1. RQ, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., PGII, (SULFURIC ACID), (D007 D008), ERG#154	001 TT		3400	G	D002 D007 D008
		2.					
		3.					
		4.					
14. Special Handling Instructions and Additional Information 1.W1_Q495777_T#2740136 ERI:HERITAGE [1551494]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Officer's Printed/Typed Name EZEQUIEL RIVERA		Signature Ezequiel Rivera		Month Day Year 10 7 11			
TRANSPORTER INTL	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.		Port of entry/exit: Date leaving U.S.:				
	Transporter signature (for exports only):						
TRANSPORTER	17. Transporter Acknowledgment of Receipt of Materials						
	Transporter 1 Printed/Typed Name Chuck Pelley		Signature Chuck Pelley		Month Day Year 10 7 11		
DESIGNATED FACILITY	Transporter 2 Printed/Typed Name		Signature		Month Day Year		
	18. Discrepancy						
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection							
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number							
Facility's Phone:							
18c. Signature of Alternate Facility (or Generator) Month Day Year							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)							
1. H077 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a							
Printed/Typed Name Wade Ashington		Signature		Month Day Year 10 7 11			
EPA Form 8700-22 (Rev. 3-05) Previous editions are obsolete.							
DESIGNATED FACILITY TO DESTINATION STATE (IF REQUIRED)							



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)324-1221	4. Manifest Tracking Number 000435721WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 Generator's Phone: (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 Facility's Phone: (317)243-0811			U.S. EPA ID Number IND093219012				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
			No.	Type			
	1. X RD, UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (B007 B008), ERG#154		001	TT	4500	G	B002 B007 B008
	2.						
	3.						
4.							
14. Special Handling Instructions and Additional Information 1. W1_Q495777_T#3048584							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's/Offor's Printed/Typed Name: ERIQUEL RIVERA Signature: ERIQUEL RIVERA Month: 8 Day: 19 Year: 11 16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: Date leaving U.S.: 17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name: Chuck Pelley Signature: Chuck Pelley Month: 8 Day: 19 Year: 11 Transporter 2 Printed/Typed Name: Signature: Month: Day: Year: 18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number: 18b. Alternate Facility (or Generator) U.S. EPA ID Number: Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month: Day: Year: 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H077 2. 3. 4. 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a. Printed/Typed Name: Dennis J. Atkinson Signature: Dennis J. Atkinson Month: 08 Day: 20 Year: 11							

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805		2. Page 1 of 1		3. Emergency Response Phone (800)326-1221		4. Manifest Tracking Number 000411509WAS		
		5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800		Generator's Site Address (if different than mailing address) BATTERY BUILDERS, INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877		Generator's Phone:				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC		U.S. EPA ID Number IND058484114		7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317)243-0811		U.S. EPA ID Number IND093219012		Facility's Phone:						
GENERATOR	9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity	12. Unit Wt/Vol.	13. Waste Codes		
	X	1. RG UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		No.	Type			D002	D007	
		2.		001	TT	4300	G			
		3.								
		4.								
14. Special Handling Instructions and Additional Information 1.W1_Q495777_T#2954272										
ERI:HERITAGE [1514436]										
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.										
Generator's/Offor's Printed/Typed Name DONALD FISHER										
Signature <i>Donald E. Fisher</i>										
Month Day Year 6 15 11										
TRANSPORTER INT'L	16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____									
	17. Transporter Acknowledgment of Receipt of Materials									
	Transporter 1 Printed/Typed Name Kerth Key									
TRANSPORTER	Signature <i>Kerth Key</i>									
	Month Day Year 06 15 11									
	Transporter 2 Printed/Typed Name									
DESIGNATED FACILITY	18. Discrepancy									
	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection									
	18b. Alternate Facility (or Generator) Manifest Reference Number: _____ U.S. EPA ID Number _____									
Facility's Phone: _____										
18c. Signature of Alternate Facility (or Generator)										
Month Day Year										
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)										
1. H077 2. 3. 4.										
20. Designated Facility Owner or Operator, Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a										
Printed/Typed Name Ennis J. McInnis										
Signature <i>Ennis J. McInnis</i>										
Month Day Year 06 16 11										



Form Approved. OMB No. 2050-0039

Print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST	1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000395894WAS
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5. Generator's Name and Mailing Address
BATTERY BUILDERS / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60567
(630)851-5800

Generator's Site Address (if different than mailing address)
BATTERY BUILDERS, INC. / JIM HANSLIK
31 W. 238 91ST ST
NAPERVILLE, IL 60564
GEN: 121877

6. Transporter 1 Company Name
HERITAGE TRANSPORT, LLC

U.S. EPA ID Number
IND058484114

7. Transporter 2 Company Name

U.S. EPA ID Number

8. Designated Facility Name and Site Address
HERITAGE ENVIRONMENTAL SERVICES
7901 WEST MORRIS STREET
INDIANAPOLIS, IN 46231
(317)243-0811

U.S. EPA ID Number
IND093219012

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt./Vol.	13. Waste Codes		
		No.	Type					
X	1. RQ UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154	001	TT	4150	G	D002	D007	D008
	2.							
	3.							
	4.							

14. Special Handling Instructions and Additional Information
1. W1_Q495777_T#2740132

ERI:HERITAGE [1492464]

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Offor's Printed/Typed Name
DONALD FISHER

Signature
Donald Fisher

Month Day Year
4 11 11

16. International Shipments ☐ Import to U.S. ☐ Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____

Transporter signature (for exports only): _____

17. Transporter Acknowledgment of Receipt of Materials

Transporter 1 Printed/Typed Name
Rick Hutchinson

Signature
Rick Hutchinson

Month Day Year
4 11 11

Transporter 2 Printed/Typed Name

Signature

Month Day Year

18. Discrepancy

18a. Discrepancy Indication Space ☐ Quantity ☐ Type ☐ Residue ☐ Partial Rejection ☐ Full Rejection

Manifest Reference Number: _____ U.S. EPA ID Number

18b. Alternate Facility (or Generator)

U.S. EPA ID Number

Facility's Phone: _____

18c. Signature of Alternate Facility (or Generator)

Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)

1. H077	2.	3.	4.
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20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Printed/Typed Name
Tineka Horvath

Signature
Tineka Horvath

Month Day Year
04/12/11



Form Approved, OMB No. 2050-0039

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone (800)326-1221	4. Manifest Tracking Number 000388232WAS		
5. Generator's Name and Mailing Address BATTERY BUILDERS / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60567 (630)851-5800			Generator's Site Address (if different than mailing address) BATTERY BUILDERS INC. / JIM HANSLIK 31 W. 238 91ST ST NAPERVILLE, IL 60564 GEN: 121877				
6. Transporter 1 Company Name HERITAGE TRANSPORT, LLC			U.S. EPA ID Number IND058484114				
7. Transporter 2 Company Name			U.S. EPA ID Number				
8. Designated Facility Name and Site Address HERITAGE ENVIRONMENTAL SERVICES LLC 7901 WEST MORRIS STREET INDIANAPOLIS, IN 46231 (317)243-0811			U.S. EPA ID Number IND093219012				
Facility's Phone:							
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity	12. Unit WL/Vol.	13. Waste Codes
X	1. RD UN3264, WASTE CORROSIVE LIQUID, ACIDIC, INORGANIC, N.O.S., 8, PGII, (SULFURIC ACID), (D007 D008), ERG#154		001 TT		4245 3600	6	D002 D007 D008 MTH 1-17-11
	2.						
	3.						
	4.						
14. Special Handling Instructions and Additional Information 1. WI 0475777-1#2117457 ERI:HERITAGE [1462561]							
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.							
Generator's/Offor's Printed/Typed Name DONALD E. FISHER			Signature Donald E. Fisher			Month Day Year 1/14/11	
16. International Shipments <input type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S. Port of entry/exit: _____ Date leaving U.S.: _____ Transporter signature (for exports only): _____							
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Rick Hutchinson Signature Rick Hutchinson Month Day Year 1/14/11 Transporter 2 Printed/Typed Name Signature Month Day Year							
18. Discrepancy 18a. Discrepancy Indication Space <input checked="" type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Line 11 OK to change per Jim Hanslik MTH 1-17-11 Manifest Reference Number: _____ U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: _____ Month Day Year 18c. Signature of Alternate Facility (or Generator)							
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 1. H077 2. 3. 4.							
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Neal M. Fashimpaw Signature Month Day Year 1/19/11							

US EPA Number: 11D005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency
2010 Hazardous Waste Report
Form GM - Generation and Management

Instructions for this form found on pages 16-21. (Same UOM and density must be used for all quantities on this page).

SECTION 1. WASTE DESCRIPTION

A. Waste Description: Lead & Lead Contaminated Materials

B. EPA Hazardous Waste Code 0008

C. Source Code: G99 When Source Code is G25, enter Management Method producing residuals:

D. Form code: W309

E. Waste Minimization Code

SECTION 2. QUANTITY GENERATED [DENSITY MUST BE ENTERED FOR ALL WASTE STREAMS!]

All generation that counts towards your generation totals must be included on a Form GM, regardless of where or how managed.

A. UOM: 3 Density 9.00 lb/gal {Density of water is 08.34, most wastes are between 6 and 15}

B. Quantity generated in current reporting year: 123956.0

SECTION 3. QUANTITY MANAGED ON-SITE: Did this location manage some or all of this waste in RCRA or UIC regulated treatment, recycling, or disposal units at this location? DO NOT include RCRA exempt processes.

N Y = Yes (continue to system 1) N = No (skip to section 4.)

On-Site System 1: Management Method H Quantity managed on-site this year:

On-Site System 2: Management Method H Quantity managed on-site this year:

SECTION 4. OFF-SITE SHIPMENT - Refer to page 29 for common errors on facilities & management methods.

A. Was any of this waste shipped off site this reporting year? Y Y = Yes (Continue to Site 1) N = No

SITE 1. Name and address of off-site facility:

Newalta.

1200 Gannier

Ville Ste Catherine

Quebec, Canada

J5C1B4

B. U.S. EPA ID No. of facility waste was shipped to:

FC23406218

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 119358.0

SITE 2. Name and address of off-site facility:

Gopher Resource

3385 S. Hwy 149

Eagan, MN. 55121

B. U.S. EPA ID No. of facility waste was shipped to:

MND006148092

C. Management method shipped to: H010

D. Total quantity shipped in this reporting year: 4598.0

SITE 3. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:

SITE 4. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:

SITE 5. Name and address of off-site facility:

B. U.S. EPA ID No. of facility waste was shipped to:

C. Management method shipped to: H

D. Total quantity shipped in this reporting year:

COMMENTS: Enter Y (Yes) if you have comments regarding this page and attach extra sheet.

US EPA Number: ILLD005237805

IEPA Number: 1974670004

Company name: Battery Builders

Address: 31 W 238 91st Naperville IL 60564

ILLINOIS Environmental Protection Agency

2010 Hazardous Waste Report

Form TI - Transporter Identification

Instructions for this form found on page 21. PLEASE NOTE that the four-digit hauling permit number is no longer valid for hazardous waste transporters, the transporter must have a Uniform Program Permit Number, with the last two fields the postal code of the state that issued the permit.

1. U.S. EPA ID No. NYE006000053
₃₁

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UPW-0658072-04
₁₂₇

Rolex Transport
910 Lionel Boulet
Varennnes Quebec Canada J3X1P7

2. U.S. EPA ID No. MND044176113
₄₃

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UPW-0124590-04
₁₃₉

Pioneer Tank Lines
12501 Hudson Rd South
Afton, MN. 55001

3. U.S. EPA ID No. _____
₅₅

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₁₅₁

4. U.S. EPA ID No. _____
₆₇

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₁₆₃

5. U.S. EPA ID No. _____
₇₉

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₁₇₅

6. U.S. EPA ID No. _____
₉₁

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₁₈₇

7. U.S. EPA ID No. _____
₁₀₃

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₁₉₉

8. U.S. EPA ID No. _____
₁₁₅

Transporter Name, Address, and Telephone Number:

Hauling Permit No. UP - - - - -
₂₁₁

COMMENTS: 223 Enter Y(Yes) if you have comments regarding this page; attach extra sheet. Page 13

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 005 237 805		2. Page 1 of 1	3. Emergency Response Phone 800-535-5053		4. Manifest Tracking Number 000733893		FLE					
5. Generator's Name and Mailing Address Battery Builder PO Box 5005 Naperville IL 60564					Generator's Site Address (if different than mailing address) Battery Builder 21 W 228 915 Naperville IL 60564									
6. Transporter 1 Company Name Pioneer Tank Lines					U.S. EPA ID Number MND044176113									
7. Transporter 2 Company Name					U.S. EPA ID Number									
8. Designated Facility Name and Site Address Gopher Resource P.O. 02605 3385 S. Hwy 149 Eagan MN 55121					U.S. EPA ID Number MND006148092									
9a. HM.					9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers		11. Total Quantity		12. Unit WL/Vol.		13. Waste Codes	
							No. Type							
X 1. 1.2Q Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material) 2. 3. 4.							8 CW 4,598 P		P		D008			
14. Special Handling Instructions and Additional Information Emergency Contact Infotrac 800-535-5053 24Hr/7Days Account # 73526														
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.														
Generator's/Officer's Printed/Typed Name GARY GELDERNICK														
Signature Gary Geldernick														
Month Day Year 12 2 11														
16. International Shipments <input checked="" type="checkbox"/> Import to U.S. <input type="checkbox"/> Export from U.S.														
Transporter signature (for exports only): PP MM														
17. Transporter Acknowledgment of Receipt of Materials														
Transporter 1 Printed/Typed Name Larry Nielsen														
Signature Larry Nielsen														
Month Day Year 12 2 11														
Transporter 2 Printed/Typed Name Signature Month Day Year														
18. Discrepancy														
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection														
18b. Alternate Facility (or Generator) Manifest Reference Number: U.S. EPA ID Number														
Facility's Phone:														
18c. Signature of Alternate Facility (or Generator)														
Month Day Year														
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)														
1. H710 2. 3. 4.														
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a														
Printed/Typed Name Melanie Amacker														
Signature Melanie Amacker														
Month Day Year 12 6 11														

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD 003237 805		2. Page 1 of 1		3. Emergency Response Phone 800-535-5053		4. Manifest Tracking Number 000733897 FLE							
		5. Generator's Name and Mailing Address Battery Builders 890 Box 5005 Naperville IL 60567		Generator's Site Address (if different than mailing address) Battery Builders 31 W 238 91st Naperville IL 60564											
6. Transporter 1 Company Name Rollex Ltee		U.S. EPA ID Number NYF006000053		7. Transporter 2 Company Name		U.S. EPA ID Number									
8. Designated Facility Name and Site Address Newalta 1209 Gardner Village St. Catherine Quebec Canada Facility's Phone: 450-632-9910		U.S. EPA ID Number FL23406218		9a. HM		9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))		10. Containers No. Type		11. Total Quantity		12. Unit Wt./Vol.		13. Waste Codes	
GENERATOR		X		1		RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)		18 DM		15,609 P		P		D008	
X		2		RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Dross Lead)		11 DM		26,804 P		P		D008			
X		3		RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead Contaminated Material)		4 CW		654 P		P		D008			
14. Special Handling Instructions and Additional Information Account number 73526 Emergency Contact Infotrac 800-535-5053 24 Hrs / 7 Days															
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.															
Generator's/Officer's Printed/Typed Name R. K. Klatner															
Signature R. K. Klatner															
Month Day Year 03 22 11															
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S. Port of entry/exit: DETROIT MI															
Date leaving U.S.: 03-23-11															
17. Transporter Acknowledgment of Receipt of Materials															
Transporter 1 Printed/Typed Name D. E. FISHER															
Signature Donald E. Fisher															
Month Day Year 3 22 11															
Transporter 2 Printed/Typed Name															
Signature															
Month Day Year															
18. Discrepancy															
18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection															
Manifest Reference Number:															
18b. Alternate Facility (or Generator) U.S. EPA ID Number															
Facility's Phone:															
18c. Signature of Alternate Facility (or Generator) Month Day Year															
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)															
1. 2. 3. 4.															
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a															
Printed/Typed Name VION															
Signature VION															
Month Day Year 25 03 11															

Fournisseur / Supplier				Lieu d'origine / Origin Location			
Nom BATTERY BUILDERS - ADMINISTRATION				Nom BATTERY BUILDERS INC.			
Adresse P.O BOX 5005				Adresse 1W238 91ST STREET.			
Ville NAPERVILLE IL. 60587				Ville NAPERVILLE IL. 60584			
Date 21/07/11		No achat / PO No 72331		No voyage / Load No R71800		Acheteur / Buyer MD	
Termes paiement / Payment Terms		Transporteur / Carrier TRANSPORT ROLLEX LTÉE		Remorque / Trailer 2085213		Licence PX1976	
Pesées / Weighings				Reçu par / Received by JTB		Approuvé par / Approved by	
POIDS / WEIGHT		DATE		HEURE / TIME			
75 540 LB		21/7/2011		11:32:11			
34 520 LB		21/7/2011		12:58:12			
Poids / Weight				Contenants / Containers			
Pesée entrée Scale in		76840 LB		34763 KG		22 Skid	
Pesée sortie Scale out		34820		15703		33 Drum with cover	
Poids brut reçu Gross weight received		42020		19080		1100 LB	
Ajustement/Contenants Adjustment/Containers		2750		1247		1650 LB	
Poids net reçu Net weight received		39270		17813			
Observations / Remarks							
Supplier's references							
*** Quantités et produit(s) reçus estimés, sujet à modification *** *** Estimated received quantity(ies) and product(s) , can still be modified ***							
Matériel reçu / Received Material							
Description du matériel Material Description		Code produit Product Code		Quantité reçue Received Quantity		Prix à l'unité Unit Price	
LEAD DROSS		0450		22 859 LB		.4334 ✓	
DUST/SWEEPINGS		0455		15917 454 LB		.4334 ✓	
LEAD CONTAM.MAT. ~20% CONTENT		0454		484 15917 LB		.4334 ✓	
TOTAL						16810.67	

LE SOUSSIGNÉ S'ENGAGE ENVERS L'ACHETEUR QU'IL EST LE PROPRIÉTAIRE LÉGITIME DES MARCHANDISES CI-HAUT DÉCRITES ET QUE CES MÊMES MARCHANDISES SONT EXEMPTS DE TOUTES CHARGES OU LIENS ET LE SOUSSIGNÉ CERTIFIERA, PROTÈGERA LA VENTE DE CETTE PROPRIÉTÉ.

THE UNDERSIGNED COVENANTS WITH THE BUYER THAT HE IS THE LAWFUL OWNER OF THE ABOVE DESCRIBED MERCHANDISE THAT THE SAME IS FREE FROM ALL ENCUMBRANCES THAT THE UNDERSIGNED WILL WARRANT AND DEFEND THE SALE OF THE SAID PROPERTY.

REÇU - RECEIVED

Blanche / White: C-F / A-P
Bleue / Blue: Fournisseur / Supplier
Rose / Pink: Numérique / Numerical

Designed for use on elite (12-pitch) typewriter.

R 71800

Form Approved. OMB No. 2050-0039

1. Generator ID Number ILD 005237805	2. Page 1 of 1	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 000733895 FLE
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Generator's Name and Mailing Address Battery Builders PO Box 5005 Naperville, IL 60567 Generator's Phone: 630-251-5800	Generator's Site Address (if different than mailing address) Battery Builders 31W 238 91st Naperville, IL 60564
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6. Transporter 1 Company Name Rollex Ltee	U.S. EPA ID Number NYF006000053
7. Transporter 2 Company Name	U.S. EPA ID Number

8. Designated Facility Name and Site Address Newalta 1209 Garnier Village Ste Catherine Quebec Canada J5C1B4 Facility's Phone: 450-632-9910	U.S. EPA ID Number FC23406218
---	---

GENERATOR

9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers		11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes		
		No.	Type					
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	22	DM	17,468 P		D008		
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	10	DM	23,56 P		D008		
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	1	EW	573 P		D008		
	4.							

14. Special Handling Instructions and Additional Information Emergency Contact Infotrac 800-535-5053 24Hrs/7 Days Account # 73526

15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.

Generator's/Officer's Printed/Typed Name D. E. Fisher	Signature D. E. Fisher	Month Day Year 7/19/11
---	----------------------------------	----------------------------------

TRANSPORTER INTL

16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.	Port of entry/exit: Port Huron MI.
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Reynold P. Wotard	Date leaving U.S.: JULY 20-2011

Transporter 2 Printed/Typed Name Reynold P. Wotard	Signature R. P. Wotard	Month Day Year 07/19/11
--	----------------------------------	-----------------------------------

18. Discrepancy	18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection
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DESIGNATED FACILITY

18b. Alternate Facility (or Generator)	Manifest Reference Number:	U.S. EPA ID Number
Facility's Phone:		
18c. Signature of Alternate Facility (or Generator)		Month Day Year

19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)	
---	--

20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name Reynold P. Wotard	Signature R. P. Wotard	Month Day Year 07/19/11
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UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator ID Number ILD005237805	2. Page 1 of 1	3. Emergency Response Phone 800-535-5053	4. Manifest Tracking Number 000733894 FLE	
5. Generator's Name and Mailing Address Battery Builders PO Box 5005 Naperville, IL 60567 Generator's Phone: 630-851-5300		Generator's Site Address (if different than mailing address) Battery Builders 31W 238 91st Naperville, IL 60564				
6. Transporter 1 Company Name Rolex Ltee		U.S. EPA ID Number INYF006000053				
7. Transporter 2 Company Name		U.S. EPA ID Number				
8. Designated Facility Name and Site Address Newatton 1209 Garnier Ville Ste Catherine Quebec Canada J5C1B4 Facility's Phone: 450-632-9910		U.S. EPA ID Number IFC23406218				
9a. HM	9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, and Packing Group (if any))	10. Containers No.	Type	11. Total Quantity	12. Unit Wt/Vol	13. Waste Codes
X	1. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Scrap)	27	DM	15,904	P	D008 0710
X	2. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Dross Lead)	8	DM	16,729	P	D008 0715C
X	3. RQ Hazardous Waste Solid, NOS Class 9 UN 3077 PG III (Lead Contaminated Material)	4	CW	1,964	P	D008 0716H
X	4. RQ Hazardous Waste Solid NOS Class 9 UN 3077 PG III (Lead contaminated)	2	PN	497	P	D008 1784
14. Special Handling Instructions and Additional Information Emergency Contact Info Tel 800-535-5053 24Hrs / 7 Days. Account # 73526						
15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (i) if I am a large quantity generator) or (b) (if I am a small quantity generator) is true.						
Generator's/Officer's Printed/Typed Name Donald E. Fisher		Signature DONALD E. FISHER		Month Day Year 10/25/11		
16. International Shipments <input type="checkbox"/> Import to U.S. <input checked="" type="checkbox"/> Export from U.S.		Port of entry/exit: Port - Huron Mich Date leaving U.S.: 11-15-25-				
17. Transporter Acknowledgment of Receipt of Materials Transporter 1 Printed/Typed Name Caelan Rymond		Signature Caelan Rymond		Month Day Year 10/25/11		
Transporter 2 Printed/Typed Name		Signature		Month Day Year		
18. Discrepancy 18a. Discrepancy Indication Space <input type="checkbox"/> Quantity <input type="checkbox"/> Type <input type="checkbox"/> Residue <input type="checkbox"/> Partial Rejection <input type="checkbox"/> Full Rejection Manifest Reference Number: U.S. EPA ID Number						
18b. Alternate Facility (or Generator) U.S. EPA ID Number						
Facility's Phone: Month Day Year						
18c. Signature of Alternate Facility (or Generator) Month Day Year						
19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)						
1.	2.	3.	4.			
20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a						
Printed/Typed Name F. D. O. URE		Signature		Month Day Year 11/10/27		